

BOARD OF SUPERVISORS
COUNTY OF MADISON
PROPOSED SUPPLEMENTAL APPROPRIATION

DATE: 11/23/2021

FY2022

Type of Supplement	
	Interdepartmental transfer (same fund)
	Interfund transfer
X	Revenue/Expense offset
	Use of contingency
	Other use of fund balance not in original budget

PURPOSE: Supplemental Appropriation for Startup Cost for Cigarette Tax with the TJPDC's

GL Account Reference	Account Type	Fund Name	Department	Object Code/Source	Debit	Credit
10-121800	REV	GF	County Admin	Cigarette Tax Revenues	8,373.00	
10-01-12-12100-3165	EXP	GF	County Admin	Outside Services		8,373.00

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